



\* 0 6 4 0 2 1 1 9 9 \*

**2006 VERMONT****Apportionment &  
Allocation Schedule**

- **PRINT in BLUE or BLACK INK**
- **Enter all amounts in WHOLE DOLLARS**

Name of Principal Vermont Entity

Vermont Business Account Number  
##### XX**NOTE: COMPLETE VT FORM BA-402 FOR EACH AFFILIATE AND THEN PREPARE A SUMMARY VT FORM BA-402 FOR THE COMBINED GROUP.****PART 1 Directly Allocated Nonbusiness Income and Foreign Dividends****Everywhere****Vermont**

1. Nonbusiness Income .....

1a. , , , , .1b. , , , , .

Foreign Dividends .....

1c. , , , , .1d. , , , , .**PART 2 Apportioned Income****Section A Sales and Receipts Factor****Everywhere****Vermont**

2. Sales or gross receipts .....

2. , , , , .

3. Services performed in Vermont .....

3. , , , , .

4. Sales delivered or shipped to purchasers in Vermont from outside Vermont .....

4. , , , , .

5. Sales delivered or shipped to purchasers in Vermont from within Vermont .....

5. , , , , .

6. Sales shipped from Vermont to the U.S. Government .....

6. , , , , .

7. Sales shipped from Vermont to purchasers in a state where the entity is not taxable ..

7. , , , , .

8. Business interest .....

8a. , , , , .8b. , , , , .

9. Royalties .....

9a. , , , , .9b. , , , , .

10. Gross rents .....

10a. , , , , .10b. , , , , .

11. Other business income (attach schedule) .....

11a. , , , , .11b. , , , , .

12. TOTAL INCOME SALES AND GROSS RECEIPTS (total Lines 2-11) .....

12a. , , , , .12b. , , , , .12c. Vermont Sales and Receipts factor as percent of everywhere  
(Divide Line 12b by Line 12a) .....12c.       %*continued on back*

